

Purchase Order No. 48566244
Purchase Order Date: 05-01-2024
Teacher: Annette Holbrook -



48566244



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone: 949-994-6724
Email: invoices@suncoastprep.org

Vendor:
Tech-to-School

2002 Martin Ave
Santa Clara, CA 95050
Phone: 408-217-6055
Fax: 877-719-6480
Vendor# 3372 Acct# 0374

Ship to:
Isaac Chapman
29550 Cole Grade Rd
Valley Center, CA 92082
Phone: (760) 908-7042
Teamchapman9@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS103186		MacBook Air 13-inch	No	1	1149.00	1149.00
2	N/A		Warranty	Yes	1	99.00	99.00
Student: Isaac Chapman - Gr. 8						Subtotal:	1248.00
						Tax:	102.96
						Shipping:	25.00
						Order Total:	1375.96

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT studentorders@suncoastprep.org

All invoices, shipping labels, and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 45-60*
*Depending on state funding drops.

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 1350.96 (1248.00 subtotal, 102.96 tax)
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